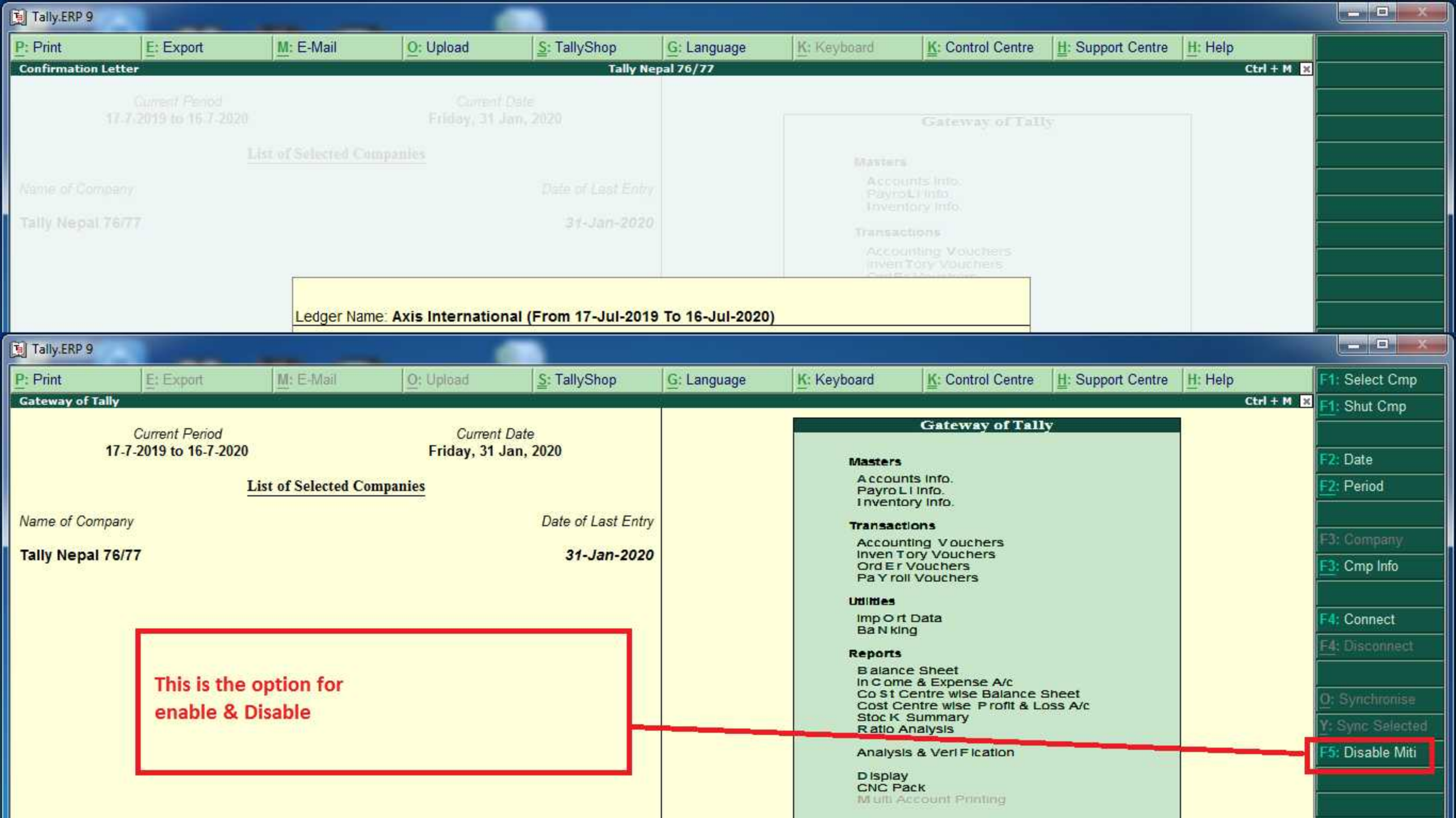
Advance Miti Features*

A. Nepali Miti in all Major Reports
B. Report Always Start from Shrawan by Default
C. Monthly Summary Report Based on Nepali Month
D. Voucher Numbering Starts from 1st Of Nepali Month
E. Nepali Miti Option above English date for Faster Nepali Miti Entry
F. Enter Spacebar in Nepali Miti Area for Faster Daybook

**comes free with each purchase of Tally, TSS, software upgradation or under AMC*

tally@cncnepal.com | 9851035839 for live demo |free trial module


Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
S: TallyShop
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Confirmation Letter
Tally Nepal 76/77
Ctrl + M
Ledger Name: Axis International (From 17-Jul-2019 To 16-Jul-2020)
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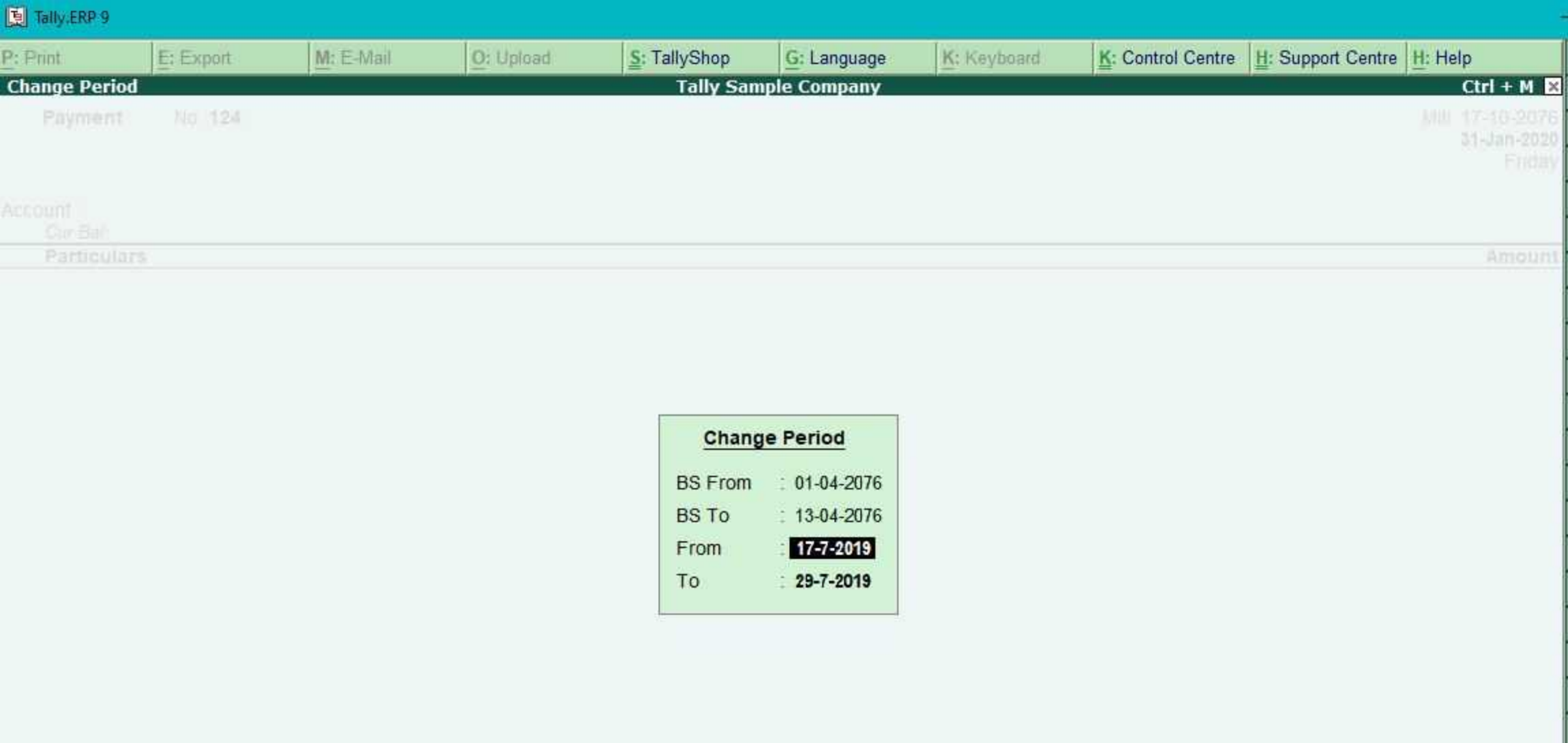
Gateway of Tally
Ctrl + M
Current Period
17-7-2019 to 16-7-2020
Current Date
Friday, 31 Jan, 2020
List of Selected Companies
Name of Company
Date of Last Entry
Tally Nepal 76/77
31-Jan-2020
This is the option for
enable & Disable
Gateway of Tally
Masters
Accounts Info.
Payroll Info.
Inventory Info.
Transactions
Accounting Vouchers
Inventory Vouchers
Order Vouchers
Payroll Vouchers
Utilities
Import Data
Banking
Reports
Balance Sheet
Income & Expense A/c
Cost Centre wise Balance Sheet
Cost Centre wise Profit & Loss A/c
Stock Summary
Ratio Analysis
Analysis & Verification
Display
CNC Pack
Multi Account Printing
F1: Select Cmp
F1: Shut Cmp
F2: Date
F2: Period
F3: Company
F3: Cmp Info
F4: Connect
F4: Disconnect
O: Synchronise
Y: Sync Selected
F5: Disable Miti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S: TallyShop
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Change Period
Tally Sample Company
Ctrl + M
Payment
No. 124
Account
Cur Bal
Particulars
Amount
Change Period
BS From : 01-04-2076
BS To : 13-04-2076
From : 17-7-2019
To : 29-7-2019

Tally.ERP 9

P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Change Voucher Date — **Tally Sample Company** — Ctrl + M

Payment No. 124 Mfd. 17-10-2076
31-Jan-2020
Friday

Account
Cur Bal

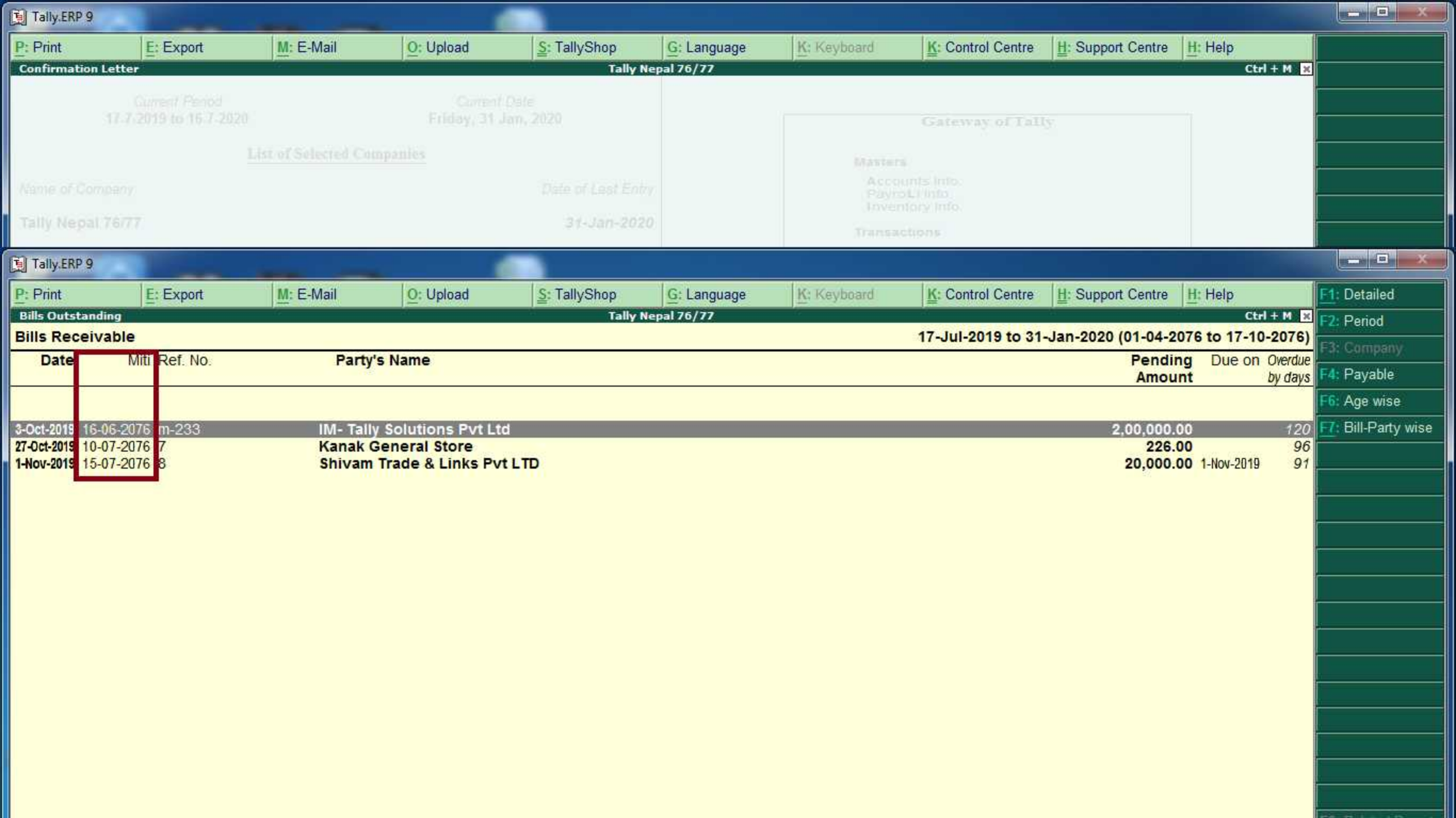
Particulars Amount

BS Date

18-10-2076

Voucher Date

1-2-2020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Confirmation Letter
Tally Nepal 76/77
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Current Period
17-7-2019 to 16-7-2020
Current Date
Friday, 31 Jan, 2020
List of Selected Companies
Name of Company
Date of Last Entry
Tally Nepal 76/77
31-Jan-2020
Gateway of Tally
Masters
Accounts Info.
Payroll Info.
Inventory Info.
Transactions
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P: Print
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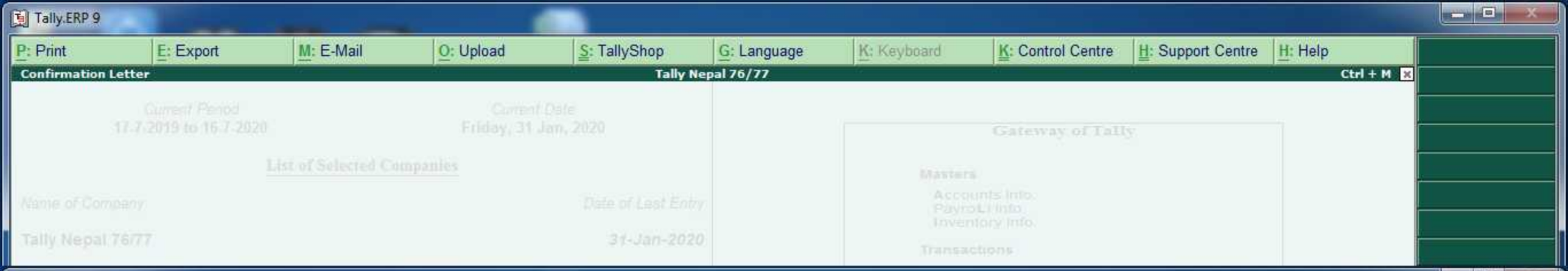
O: Upload
S: TallyShop
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
F1: Detailed
F2: Period
F3: Company
F4: Payable
F6: Age wise
F7: Bill-Party wise
Bills Outstanding
Tally Nepal 76/77
Ctrl + M
Bills Receivable
17-Jul-2019 to 31-Jan-2020 (01-04-2076 to 17-10-2076)
Date
Miti
Ref. No.
Party's Name
Pending Amount
Due on
Overdue by days
3-Oct-2019 16-06-2076 m-233 IM- Tally Solutions Pvt Ltd 2,00,000.00 120
27-Oct-2019 10-07-2076 7 Kanak General Store 226.00 96
1-Nov-2019 15-07-2076 8 Shivam Trade & Links Pvt LTD 20,000.00 1-Nov-2019 91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17-7-2019 to 16-7-2020
Current Date
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Date of Last Entry
Tally Nepal 76/77
31-Jan-2020
Gateway of Tally
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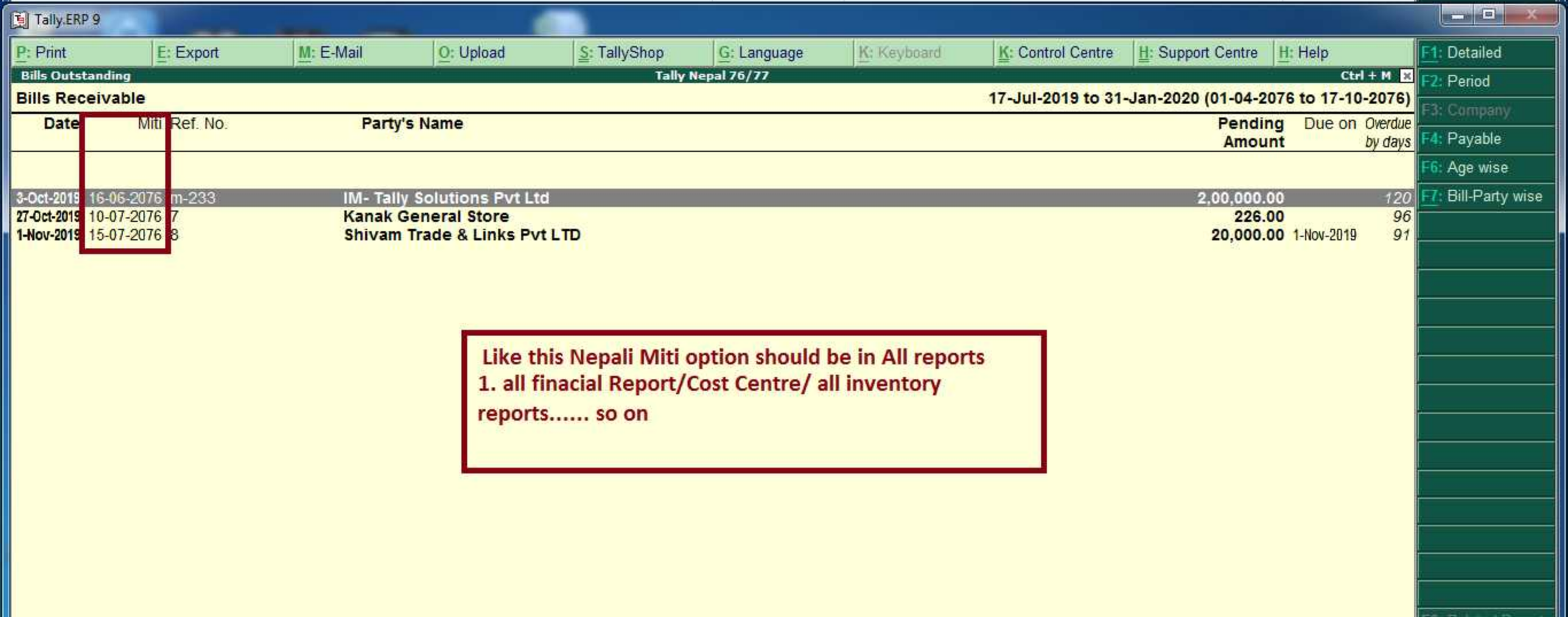
Accounts Info.
Payroll Info.
Inventory Info.
Transactions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Ctrl + M
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Bills Receivable
17-Jul-2019 to 31-Jan-2020 (01-04-2076 to 17-10-2076)
Date
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Ref. No.
Party's Name
Pending Amount
Due on
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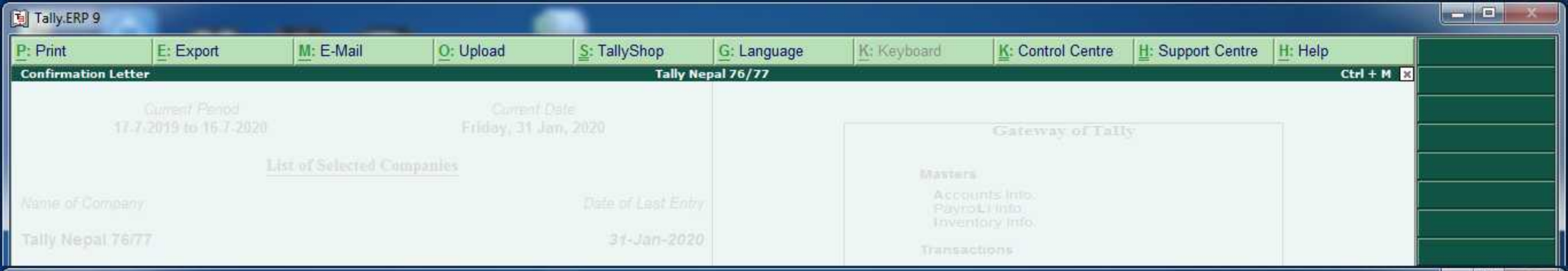
27-Oct-2019 10-07-2076 7 Kanak General Store 226.00 96
1-Nov-2019 15-07-2076 8 Shivam Trade & Links Pvt LTD 20,000.00 1-Nov-2019 91
Like this Nepali Miti option should be in All reports
1. all finacial Report/Cost Centre/ all inventory reports..... so on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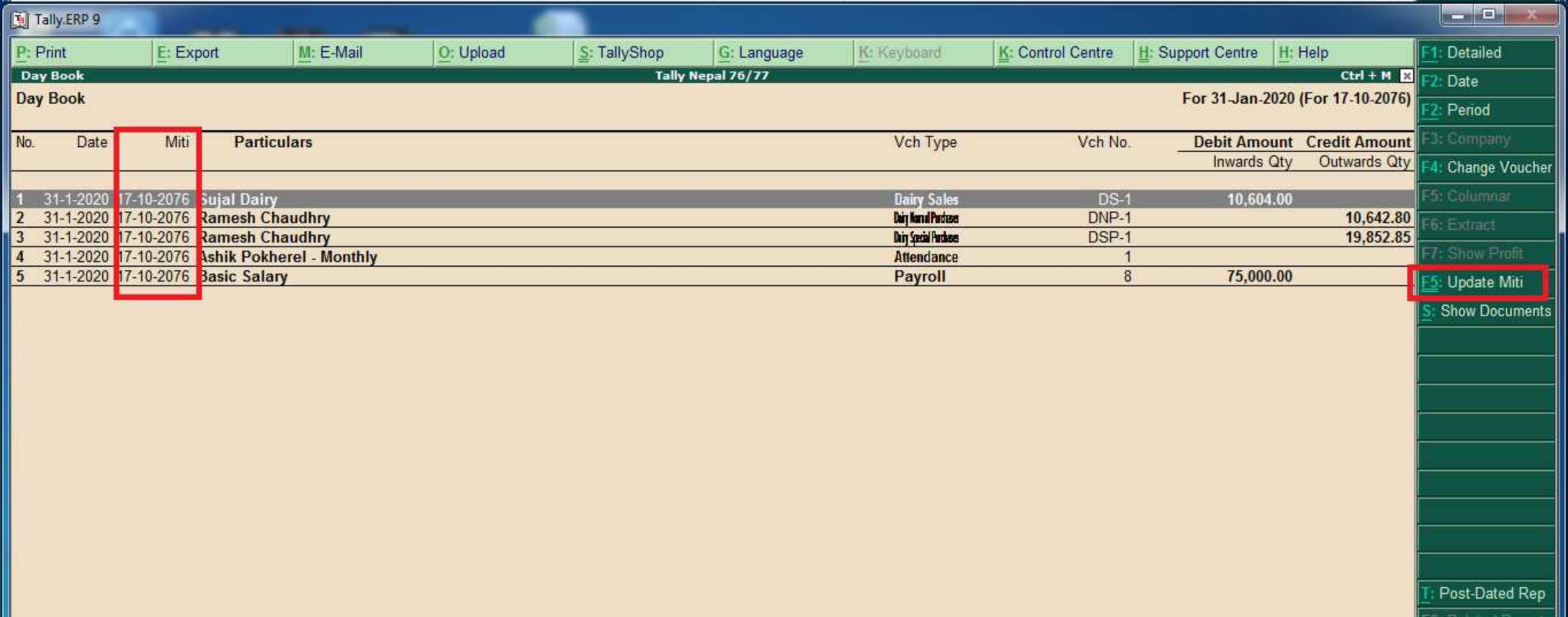
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K: Keyboard
K: Control Centre
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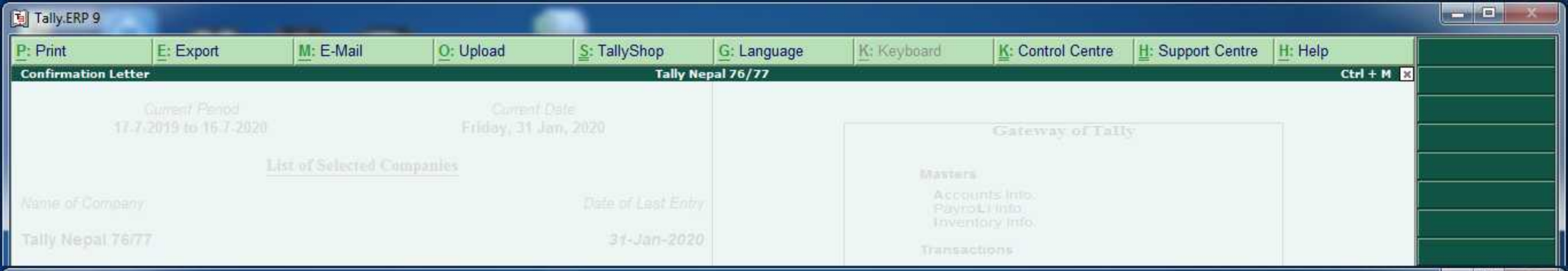
H: Help
Day Book
Tally Nepal 76/77
Ctrl + M
Day Book
For 31-Jan-2020 (For 17-10-2076)
No. Date Miti Particulars Vch Type Vch No. Debit Amount Credit Amount
Inwards Qty Outwards Qty
1 31-1-2020 17-10-2076 Sujal Dairy Dairy Sales DS-1 10,604.00
2 31-1-2020 17-10-2076 Ramesh Chaudhry Dairy Normal Purchase DNP-1 10,642.80
3 31-1-2020 17-10-2076 Ramesh Chaudhry Dairy Special Purchase DSP-1 19,852.85
4 31-1-2020 17-10-2076 Ashik Pokherel - Monthly Attendance 1
5 31-1-2020 17-10-2076 Basic Salary Payroll 8 75,000.00
F1: Detailed
F2: Date
F2: Period
F3: Company
F4: Change Voucher
F5: Columnar
F6: Extract
F7: Show Profit
F5: Update Miti
S: Show Documents
T: Post-Dated Rep



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Voucher Register — Tally Nepal 76/77 — Ctrl + M

List of Payment Vouchers — 1-Sep-2019 to 30-Sep-2019 (15-05-2076 to 13-06-2076)

No.	Date	Miti	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1	2-9-2019	16-05-2076	Radhe Krishna Hardware	Payment	53	50,000.00	
2	3-9-2019	17-05-2076	Travel & Perdiem (PAE)	Payment	54	14,412.50	
3	3-9-2019	17-05-2076	5.3.1 International Travel	Payment	55	4,700.00	
4	3-9-2019	17-05-2076	Pokhara Branch	Payment	56	2,600.00	
5	3-9-2019	17-05-2076	Staff Welfare -GM	Payment	57	16,993.00	
6	3-9-2019	17-05-2076	Perfect Car Decor-AP	Payment	58	24,474.25	
7	3-9-2019	17-05-2076	Real Spring Drop Mineral Water & Beverage Pvt - AP	Payment	59	9,730.72	
8	3-9-2019	17-05-2076	General Payable- AP	Payment	60	30,600.00	
9	4-9-2019	18-05-2076	5.6.3 Public Relation	Payment	61	58,026.00	
10	4-9-2019	18-05-2076	Chitwan Branch	Payment	62	80,00,000.00	
11	5-9-2019	19-05-2076	SCBNL - NPR - 01000275503	Payment	63	4,58,80,000.00	
12	9-9-2019	23-05-2076	Medical Claim Payables-AP	Payment	64	50,520.00	
13	9-9-2019	23-05-2076	Furnitech Center - AP	Payment	65	49,283.00	
14	9-9-2019	23-05-2076	Nepali Chulo Pvt.Ltd.	Payment	66	43,209.59	
15	9-9-2019	23-05-2076	Travel & Perdiem (EERKM)	Payment	67	8,775.00	
16	9-9-2019	23-05-2076	Travel & Perdiem (EERKM)	Payment	68	3,552.00	
17	9-9-2019	23-05-2076	Staff Welfare -GM	Payment	69	6,000.00	
18	16-9-2019	30-05-2076	Salary Payables	Payment	70	3,39,879.28	
19	16-9-2019	30-05-2076	Salary Payables	Payment	71	25,39,691.53	
20	16-9-2019	30-05-2076	PF Payable	Payment	72	3,48,208.32	
21	17-9-2019	31-05-2076	DSA for Project Monitoring	Payment	73	24,287.50	
22	17-9-2019	31-05-2076	General Payable- AP	Payment	74	30,600.00	

update miti option second

F1: Detailed
F2: Date
F2: Period
F3: Company
F4: Change Voucher
F5: Columnar
F6: Extract
F7: Show Profit
F5: Update Miti
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Sales
Tally Sample Company
17-Jul-2019 to 31-Jan-2020 (01-04-2076 to 17-10-2076)

Particulars			Transactions		Closing Balance
			Debit	Credit	
1	Shrawan	17-Jul-2019 17-Aug-2019		*43,260.00*	43,260.00 Cr
2	Bhadra	18-Aug-2019 17-Sep-2019			43,260.00 Cr
3	Ashwin	18-Sep-2019 17-Oct-2019		*14,84,640.00*	15,27,900.00 Cr
4	Kartik	18-Oct-2019 16-Nov-2019		*226.00*	15,28,126.00 Cr
5	Mangsir	17-Nov-2019 16-Dec-2019			15,28,126.00 Cr
6	Poush	17-Dec-2019 14-Jan-2020			15,28,126.00 Cr
7	Magh	15-Jan-2020 12-Feb-2020		*10,604.00*	15,38,730.00 Cr
8	Falgun	13-Feb-2020 13-Mar-2020			
9	Chaitra	14-Mar-2020 12-Apr-2020			
10	Baishakh	13-Apr-2020 13-May-2020			
11	Jestha	14-May-2020 14-Jun-2020			
12	Ashadh	15-Jun-2020			
Grand Total				***15,38,730.00***	**15,38,730.00 Cr**

